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ANNUAL REPORTS
of the town of
DEERING
NEW HAMPSHIRE

1994



The Election of Town Officers will be held on TUESDAY, MARCH 14, 1995, from 11:00 A.M. to 7:00 P.M. and the business meeting of the Town will begin at 9:00 A.M. SATURDAY, MARCH 18, 1995, at the TOWN HALL in DEERING.

— BOARD OF SELECTMEN

The Town of Deering is proud to dedicate this annual report to Whit and Kay Yeaple. Their commitment and concern for Deering has been expressed by their willingness to serve the town for over four decades. Both have served as Selectman, Whit three times and Kay once. Whit has served on the Conservation Commission. Kay served on the original Zoning Board of Adjustment. Both Kay and Whit have most recently served the town as auditors from 1991 - 1993. Both share a special love for the history of Deering through their involvement with the Deering Historical Society to whom they donated the East Deering Church. We salute these two outstanding citizens and thank them for their many years of service to the Town of Deering.

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SCHEDULE OF TOWN OFFICERS
& COMMITTEE MEETINGS

TOWN CLERK' OFFICE HOURS -

Monday & Wednesday 9:00 a.m. till 3:00 p.m.

Thursday 3:00 p.m. till 7:00 p.m

TAX COLLECTOR'S OFFICE HOURS -

Thursday 5:00 p.m. till 7:00 p.m.

SELECTMEN'S OFFICE HOURS -

Monday through Thursday 8:30 a.m. till 4:30 p.m.

BOARD OF SELECTMEN MEETINGS -

2nd and 4th Mondays at 7:00 p.m.

CONSERVATION COMMITTEE MEETINGS -

1st Monday each month at 7:30 p.m.

PLANNING BOARD MEETINGS -

2nd Wednesday each month at 7:30 p.m.

Public Hearings being at 7:00 p.m.

ZONING BOARD OF ADJUSTMENT MEETINGS -

3rd Monday each month at 7:00 p.m.

ALL FUNCTIONS ARE HELD AT THE DEERING TOWN HALL
NOTICES FOR SPECIAL MEETINGS
ARE POSTED IN THE TOWN OFFICE

ALL MEETINGS AND HEARINGS ARE OPEN TO THE PUBLIC

ALL TOWN OFFICES WILL BE CLOSED ON THESE HOLIDAYS:

Memorial day
Independence Day
Labor Day
Columbus Day
Veteran's Day
Thanksgiving Day
Day after Thanksgiving Day
Christmas Day
New Years' Day
Washington's Birthday

IF A MEETING FALLS ON A HOLIDAY IT WILL BE RESCHEDULED

TOWN OFFICERS

(Dates show when term expires)

MODERATOR - Charles Levesque (1996)

SELECTMEN - Eleanor Fitzpatrick (1995), Edward Cobbett (1996), Michael Hays (1997)

TOWN CLERK/TAX COLLECTOR - Hazel C. Vogelien (1997)

TOWN TREASURER - Linda Goyette (1995)

AUDITORS- Herbert A. Frederick (1995), John Van derLinde (1995).

SUPERVISORS OF THE CHECKLIST - Anna M. Lorber (2000), Antoinette L. Lambert (1996), Dorothea Preston (1998)

LIBRARY TRUSTEES - Anna M. Lorber (1997), Pia Sunderland (1995), Nancy Mooney (1996)

TRUSTEES OF TRUST FUNDS - Thomas Copadis (1997), David Stansfield (1995), Theldon Phinney (1996)

BUILDING INSPECTOR - Raymond Palmer

EMERGENCY MANAGEMENT - Craig A. Cadieux

FIRE CHIEF - Keith Murdough

HEALTH OFFICER - Linda DeOrio

POLICE CHIEF - Mark Plummer

ROAD AGENT - Peter Beard

SELECTMEN'S SECRETARY - Shirley Hare

TOWN HISTORIAN - Marjorie Heath

WELFARE OFFICER - Doris Beane

BOARD OF FIRE WARDS - Michael Hays, Allen Edwards, Bill Vayens, Fire Chief Keith Murdough

PLANNING BOARD - Thomas Carew, Chair. (1997), Thomas Copadis, Vice Chair. (1997) Theldon Phinney (1996), Susan Carew, Alt. and Secretary (1997), Eleanor Fitzpatrick (1995)

ZONING BOARD OF ADJUSTMENT - Larry Sunderland, Chair. (1997), Garrick Peletier (1995), Al Charrett (1995), Herbert Frederick (1997), David Mullen (1996), Gail Rowe, Secretary.

CONSERVATION COMMISSION - Edward Cobbett, Chair. (1996), Steve Walker (1996), Gary Bono (1996), Beverly Yeaple, (1996)

HISTORIC DISTRICT COMMISSION - Thomas Copadis, Chair (1995), Nancy Ann Mooney (1995)

SELECTMEN'S REPORT

The revaluation of the Town has been completed by the State. We trust that any previous inequities have been eliminated. The State will be returning to review any appeals that have been received for 1994.

The Selectmen, on behalf of the Town, would like to say Thank You to the Friends of Deering and the Crew from His Mansion who have donated their time and expertise in the repairs to the roof at McAlister Station, sanding and refinishing the town hall floor and the painting of the town offices.

As you review the budget and warrant for 1995 you will see that all operating and maintenance costs for the town have been incorporated under one article. Each line item will be discussed at Town Meeting. If all articles presented are approved, the resulting tax increase would be approximately 3.3%.

The highway maintenance budget, Item 16 of Article 3, shows a modest increase of \$10,972. Peter Beard, Road Agent, has done an excellent job over the years maintaining our roads with conservative spending. The \$242,200 he is requesting is offset by the Highway Block Grant of \$76,938, resulting in a net cost to the town of \$165,262. In 1994 the net cost to the town was \$166,072 which is slightly higher than that being requested for 1995.

We welcome Mark A. Plummer as our Chief of Police. He is replacing Michael LaChapelle who will be missed. You will see an increase in the police budget, Item 11, Article 3. Chief Plummer applied for a grant under the new crime bill for a full time officer. The amount of the grant would be \$21,150, the net cost of the police budget would be \$81,836, an increase of \$7,364 over the 1994 appropriation.

The Selectmen would like to express the Town's appreciation to our dedicated and hard working Elected Officials, Department Heads, Employees and Volunteers.

Eleanor Fitzpatrick, Chairman
Edward Cobbett
Michael Hays

SUMMARY OF VALUATION
1994

Value of All Lands: #Acres	Valuation	
Current Use Land 14,485	\$ 1,309,170	
Other Land 18,771	<u>26,615,415</u>	\$27,924,585
Buildings	36,067,350	
Manufactured Housing	3,311,950	
Commercial	<u>672,100</u>	40,051,400
Public Utilities		<u>897,685</u>
Total Valuation Before Exemptions		68,873,670
Blind Exemptions 1	15,000	
Elderly Exemptions 30	<u>379,900</u>	
Total Exemptions Allowed		<u>394,900</u>

NET VALUATION ON WHICH THE TAX RATE
IS COMPUTED: 68,478,770

ADJUSTED ELDERLY EXEMPTION --- 1994

Number of Individuals in 1993:	<u>APPLIED</u>	<u>GRANTED</u>
	19 @ 10,000	19 @ 190,000
	6 @ 15,000	6 @ 90,000
	5 @ 20,000	3 @ 99,900

CURRENT USE REPORT

Prior Years	1994	Total
<u>Acres</u>	<u>Acres</u>	<u>Acres</u>
Farm Land	12,118.62	726.06
Forest Land	1,224.16	12,550.77
Wet Land	139.10	691.70
Unproductive	615.81	<u>516.11</u>
Total # Acres Exempted under Current Use:		14,484.64
Total # Acres Taken Out During Year		2.65

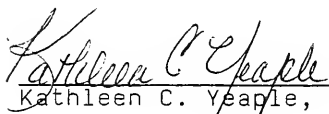
COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENSES 1994

ACCOUNT TITLE	1994		(OVER) / UNDER
	APPROPRIATION	CARRY OVER EXPENDITURE	
Executive	39,000.00	38,689.04	BUDGET 311.96
Election/Town Clerk	11,900.00	11,196.58	703.42
Financial Administration	23,600.00	20,003.31	3,596.69
Legal Expenses	2,500.00	2,490.30	9.70
Planning Board	1,787.00	724.86	1,062.14
Zoning Board	1,656.00	1,438.77	217.23
Town Building	9,500.00	9,491.25	8.75
Cemeteries	3,500.00	3,500.00	-0-
Insurance	19,000.00	10,846.29	8,153.71
CNHRP Comm.	1,457.00	1,457.00	-0-
Police	74,472.00	74,464.50	7.50
Police Cruiser	7,200.00	7,200.00	-0-
Dispatch	5,000.00	4,922.00	78.00
Fire Department	41,199.00	40,736.16	462.84
McAlister Fire Station	5,700.00	1,932.06	3,767.94
Emergency Management	200.00	200.00	
Building Inspector	1,500.00	974.19	525.81
Highway Department	231,228.00	230,978.19	249.81
Lease of Loader	19,503.00	19,502.91	.09
Gravel, Road Sealing,			
Paving, Reclamation	173,675.00	173,670.51	4.49
Street Lighting	2,300.00	2,235.78	64.22
Solid Waste	94,534.00	92,282.00	2,252.00
Health Expenses	200.00	14.75	185.25
Visiting Nurse	1,875.00	1,074.95	.05
Contocook Valley Coun.	1,120.00	1,120.00	-0-
Hillsborough Youth Service	7,760.00	7,760.22	(.22)
Welfare	5,000.00	1,507.40	3,492.60

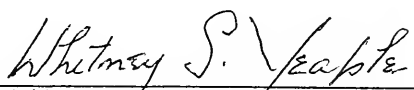
Hillsborough Park Board	3,958.00	3,957.84	.16
Library	50.00	50.00	-0-
Conservation Commission	1,800.00	786.44	1,792.56
TAN Interest	6,000.00	5,201.39	798.61
Computer	2,000.00	2,000.00	-0-
Revaluation	60,000.00	54,347.40	5,652.60
911 Enhancement System	2,000.00	166.11	1,833.89
Abatements/Refunds		3,600.74	(3,600.74)
TOTAL	862,174.00	831,329.94	31,623.06

CERTIFICATE OF THE AUDITORS

This certifies that we have examined the reports and accounts of the Selectmen, Tax Collector, Town Clerk, Town Treasurer, Trustees of the Trust Funds and Library Treasurer for the year ending December 31, 1993



Kathleen C. Yeaple, Auditor



Whitney S. Yeaple, Auditor

TAX RATE COMPUTATION
TOWN PORTION

Total Town Appropriations	862,174	
Less: Revenues	348,556	
Less: Shared Revenues	10,486	
Add: Overlay	24,626	
War Service Credits	<u>13,000</u>	
Approved Town Tax Effort		540,758

SCHOOL PORTION

Regional School Assessment	1,418,138	
Less: Shared Revenue to Town	<u>23,989</u>	
		1,394,149

COUNTY PORTION

Due to County	120,894	
Less: Shared Revenue to Town	<u>2,318</u>	
		118,576

COMMITMENT ANALYSIS

Total Property Taxes Assessed	2,053,483	
Less: War Service Credits	<u>13,000</u>	
TOTAL PROPERTY TAX COMMITMENT		2,040,483 =====

TAX RATE BREAKDOWN

	<u>1992</u>	<u>1993</u>	<u>1994</u>
TOWN	\$11.38	\$10.36	\$ 7.90
COUNTY	3.77	3.34	1.73
SCHOOL	<u>30.67</u>	<u>32.55</u>	<u>20.36</u>

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands & Buildings	118,600
Furniture & Equipment	27,000
Library, Building	7,500
Furniture & Equipment	10,500
Highway Department, Land & Buildings	55,400
Equipment	225,000
Materials & Supplies	10,000
Fire Department, Land & Buildings	186,500
Equipment	163,500
Police Department Equipment	25,000
Parks & Commons	26,300
Land acquired through Tax Collector Deeds	<u>32,900</u>
TOTAL	888,200

This is to certify that the information contained in these reports were taken from official records and are correct to the best of our knowledge and belief.

(RSA 21-J:34)

SELECTMEN OF DEERING

Eleanor Fitzpatrick Edward Cobbett Michael Hays

DEERING BALANCE SHEET
YEAR ENDING DECEMBER 31, 1993

ASSETS

Cash and Equivalents	\$ 360,898.15
Taxes Receivable	323,075.15
Tax Liens Receivable	<u>164,020.89</u>
 TOTAL ASSETS	 \$ 847,994.19

LIABILITIES

Compensated Absences Payable	\$ 4,200.00
Due to School District	<u>709,068.00</u>
 TOTAL LIABILITIES	 \$ 713,268.00

FUND EQUITY

Reserved for Special Purposes	\$ 16,985.99
Unreserved Fund Balance	<u>117,740.20</u>
 TOTAL FUND EQUITY	 \$ 134,726.19
 TOTAL LIABILITIES AND FUND EQUITY	 \$ 847,994.19

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1994

Levies of _____ 1994 _____ Prior _____

UNCOLLECTED TAXES -

Beginning of Fiscal Year:

Property Taxes	\$289,984.39
Land Use Change	315.00
Yield Taxes	1,435.61
Supplemental	1,113.64

TAXES COMMITTED TO COLLECTOR:

Property Taxes	\$2,043,163.71
Land use Change	1,787.00
Yield Taxes	11,767.02
Supplement Property Tax	86.72

OVERPAYMENT:

Property Taxes	3,022.52
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INTEREST COLLECTED ON

DELINQUENT TAXES:	3,038.23	21,313.03
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TOTAL DEBITS	\$2,062,865.20	\$314,161.67
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CREDITS

REMITTED TO TREASURER:

Property Taxes	\$1,709,578.97	\$289,984.39
Land Use Change	1,787.00	315.00
Yield Taxes	9,055.14	1,435.61
Interest	3,038.23	21,313.03
Supplemental	86.72	1,113.64
Overpay	115.22	

ABATEMENTS ALLOWED:

Property Taxes	2,628.77
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UNCOLLECTED TAXES -

End of Fiscal Year:

Property Taxes	333,863.27
Yield Taxes	2,711.88

TOTAL CREDITS	\$2,062,865.20	\$314,161.67
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SUMMARY OF TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1994

DEBITS

	---1994---	---PRIOR---
Unredeemed Taxes Balance \$		
of Fiscal Year		\$166,699.22
Liens Executed During		
Fiscal Year	\$147,677.72	
Interest/Costs Collected		
After Sale/Lien Execution	2,536.09	30,270.96
Overpayment		948.60
 TOTAL DEBITS	 \$150,213.81	 \$197,918.78

CREDITS

Remitted to Treasurer:		
Redemptions	\$ 45,510.27	\$104,845.78
Interest/Costs After Sale	2,536.09	30,270.96
Unredeemed Liens Balance -		
End of Year	102,167.45	62,802.04
 TOTAL DEBITS	 \$150,213.81	 \$197,918.78

TOWN CLERK'S REPORT

Fiscal Year Ended December 31, 1994

Motor Vehicle Permits Issues	\$114,575.00
Dog Licenses Issues	1,474.00
Marriage Licenses Issued	360.00
Filing Fees	7.00
Vital Statistics	-----179.00
 TOTAL	 \$116,595.00

TOWN TREASURER'S REPORT
Year to Date Ended December 31, 1994

Balance on Hand - January 1, 1994	\$365,430.94
Tax Anticipation Note	\$ 300,000.00
Taxes	2,000,763.72
Overpayment of Taxes	115.22
Land Use Change Tax	2,102.00
Yield Taxes	10,490.75
Tax Leins Redeemed	150,356.05
Interest & Penalties	57,158.31
Motor Vehicle Permits	114,575.00
Dog Licenses & Fees	1,474.00
Marriage Certificates	360.00
Birth/Death Certificates	179.00
Filing Fees	7.00
Block Grant	65,156.38
Revenue Sharing	48,536.39
Business Licences	75.00
Bldg Permits	1030.00
Forest Land Reimb	316.12
Pistol Permits	425.00
Current Use Applications	30.00
Forest Fire Reimb	218.45
Conservation Reimb	127.50
Executive Reimb	363.45
Police Reimb	210.20
Police Fines	385.00
Court Fines	124.00
Planning Board Reimb	365.00
ZBA Reimb	371.00
Highway Reimb	296.00
Hall Rental	610.00
Health Insurance Reimb	3,658.00
Comp Insurance Refund	1,293.36
Income from Trust Funds	148.14
Interest - First NH MM	13.01
Interest - First NH NOW	1,474.51
Interest - Valley HIFI	5,254.13
NSF Fees Reimb.	65.00
NSF Bank Fees Charged	-30.00
NSF Checks Reimbursed	144.72
Bank Fees	-30.00
Other Income	866.16
National Bicentennial Committee	125.00
Reserve for Assessment	37,800.30
Total Cash Receipts	<u>2,807,002.87</u>
Funds Available	3,172,433.81
PAID Per Selectman's Orders	<u>-2,811,535.66</u>
BALANCE ON HAND - Dec 31, 1994	\$ 360,898.15

Balance in Accounts - December 31, 1994	
First NH - NOW Checking	\$169,508.32
CFX - Money Market	<u>191,389.83</u>
	\$360,898.15

TOWN TREASURERS REPORT
Fiscal Year Ended December 31, 1994
Continued

TAX ANTICIPATION NOTE -

Issued March 25, 1994	\$300,000.00
Interest Due on Note (3.5%)	<u>5,201.39</u>
	\$305,201.39
PAID in Full - December 30, 1994	\$305,201.39

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Conservation Fund

Beginning Balance - January 1, 1994	\$2,814.00
Ending Balance - December 31, 1994	\$2,814.00

.....
Concert Fund

Beginning Balance - January 1, 1994	\$1,125.00
Ending Balance - December 31, 1994	\$1,125.00

Respectfully Submitted,

Linda Goyette
Linda Goyette, Treasurer

DETAILED STATEMENT OF PAYMENTS
as of December 31, 1994

GENERAL GOVERNMENT

<u>5130 EXECUTIVE</u>	APPROPRIATION:	39,000.00
Selectmen payroll	4,500.00	
Payroll	19,972.00	
Town Meeting Elec. Officials	268.24	
SS/Medicare/Retirement	1,932.46	
Health Insurance	4,071.60	
Postage	430.75	
Printing Town report 1993	952.00	
Dues & Subscriptions	1,045.00	
Expenses/Supplies/Advertising	739.69	
Mileage/Seminars/Training	74.45	
P.S.N.H./Library	76.21	
RSA Updates	675.29	
Maintenance Contract/Repairs	1,875.35	
Copier	2,000.00	
Thomas Copadis, reimb.	<u>75.00</u>	
	\$38,688.04	
 <u>5140 TOWN CLK/ELECTION/REGISTRATION</u>	APPRO:	11,900.00
Payroll: Dpty Town Clerk	4,215.00	
Town Clerk	2,979.00	
Election Officials	601.48	
Supv. of Checklist	552.52	
SS/Medicare	734.23	
Town Clerk Expenses:		
Agriculture/Dogs	450.50	
Printing forms	551.10	
Supplies	170.84	
State of NH Fees	388.74	
Postage	34.67	
Books/ref	167.00	
Dues	20.00	
Seminar	<u>331.50</u>	
	\$11,196.58	
 <u>5150 FINANCIAL ADMINISTRATION</u>	APPRO:	23,600.00
(Auditing/Assessing/Tax Collector/Treasurer)		
Payroll: Auditors	632.00	
Tax Collector/Dpty	9,339.00	
Treasurer	1,000.00	
SS/Medicare	713.78	
Treasurers expenses Checks	272.10	
Tax Collector expenses:		
Postage/Envelopes	1,811.60	
Supplies	369.30	
Printer	499.00	
Dues	35.00	
Copier	2,000.00	

GENERAL GOVERNMENT

continued

Tax Collector expenses:

Tax Program	2,196.06
Registry of Deeds	350.64
Printing/Forms	465.83
Postage/Inventories	<u>319.00</u>
	20,003.31

ARTICLE 8 COMPUTER

APPROPRIATION:

2,000.00

Piexx Co.

2,000.00

ARTICLE 10 REVALUATION:

APPROPRIATION:

60,000.00

Dept. of Revenue	52,171.46
Evans Printers	1,100.00
Copiers Paper/Labels	96.64
Phelps	36.80
Mileage	13.00
Telephone	425.10
Postage	<u>504.40</u>
	54,347.40

5153 LEGAL EXPENSES

APPROPRIATION:

2,500.00

Bossie, Kelly & Hodes

2,490.30

5191 PLANNING AND ZONING

PLANNING BOARD

APPROPRIATION:

1,787.00

Payroll	504.00
SS/Medicare	38.56
Advertising	80.00
Expenses/Supplies	23.67
Postage	<u>78.63</u>
	724.86

ZONING BOARD OF APPEAL

APPROPRIATION:

1,656.00

Payroll	474.25
SS/Medicare	36.29
Legal	288.00
Postage	244.31
Advertisement	261.60
Office of State Planning	15.00
Mileage	30.22
Printing	<u>89.10</u>
	1,438.77

HEALTH AGENCIES AND HOSPITALS

APPRO:

10,755.00

Hillsborough Youth Services	7,760.22
Visiting Nurse Association	1,874.95
Contoocook Valley Counseling	<u>1,120.00</u>
	10,755.17

GENERAL GOVERNMENT

continued

<u>5194 GENERAL GOVERNMENT BUILDINGS</u>	APPRO:	9,500.00
Payroll	1,219.00	
SS/Medicare	93.29	
Electricity	2,082.13	
Heat	1,312.22	
Telephone	787.19	
Supplies/repairs	1,052.06	
Hall Floor	645.36	
New Wiring	1,000.00	
Emergency Door	780.00	
Groundskeeping	<u>520.00</u>	
	9,491.25	
 <u>5195 CEMETERIES</u>	APPROPRIATION:	3,500.00
Cemetery Trustees	3,500.00	
 <u>5196 INSURANCE</u>	APPROPRIATION:	19,000.00
Property & Liability	2,193.23	
Unemployment	1,574.37	
Workers Comp.	3,197.57	
Officers Surety Bond	252.00	
Retire Insurance Reimb.	<u>3,629.12</u>	
	10,846.29	
 <u>5197 CNHRPC</u>	APPROPRIATION:	1,457.00
CNHRPC	1,457.00	

PUBLIC SAFETY

<u>5210 POLICE DEPARTMENT</u>	APPROPRIATION:	74,472.00
Payroll	43,955.16	
Health Insurance	5,496.87	
SS/Medicare	1,720.52	
Property Liability	5,906.00	
Retirement	913.56	
Emergency Warning	1,347.55	
Telephone	1,643.67	
Witness Fees Reimb.	40.20	
Printing	290.15	
Advertising/postage	4.79	
Supplies	941.05	
Gasoline	1,649.16	
Books & Periodicals	326.00	
Cruiser Maintenance	4,200.68	
Radar Checks	60.00	
Metromedia/Pager	304.26	
Galls	847.93	

PUBLIC SAFETY

continued

Adek	2,437.00
Uniforms	434.50
Animal Rescue	110.00
Neptune	1,274.60
Guns/Ammunition	510.85
NH Association of Chiefs	<u>50.00</u>
	74,464.50

<u>ARTICLE 16 POLICE CRUISER</u>	APPROPRIATION:	7,200.00
Ford Motor		7,200.00

<u>ARTICLE 20 911 ENHANCEMENT SYSTEM</u>	APPR.	2,000.00
Gas		166.11

<u>5220 FIRE DEPARTMENT & RESCUE</u>	APPROPRIATION:	41,199.00
Payroll		8,557.00
SS/Medicare		589.09
Property Liability		3,751.00
Telephone		1,677.55
Electricity		1,356.17
Heat		1,775.26
Alert All1 Corp.		405.20
Amoskeag Fire		43.50
Antrim Lumber		114.17
Belangers Auto		108.24
Century Auto		239.54
Conway Assoc.		4,965.87
Deering Firemans Assc.		455.60
Edmunds		353.51
Fire Barn		751.14
Fire Tech		1,880.32
Gasoline		243.98
Gleason Fire Equipment		429.00
Granite State Fire		157.20
H.F. Wilson		519.06
Hooper Electric		273.60
Jaffrey Fire		853.13
Ken's Lighting		150.00
Livingston		1,150.00
McClure Electrical		340.00
Miller Heating		460.00
Misc. Supplies		516.04
NHEMS Children's Project		70.00
O'Connor Safety		4,200.00
Old Hearth Chimney		118.97
Ossipee		127.50
Ralph Pill		49.78
State Treasurer		105.78
Valley Home Center		247.81

PUBLIC SAFETY

continued

Valley Transportation	1,703.93
Venture Golf & Battery	203.22
Whitcomb	434.00

TRAINING:

Concord Hospital	950.00
Meadowood	400.00
Stoddard	<u>10.00</u>

40,736.16

ARTICLE 18 CO2 McALISTER STATION APPROPRIATION: 5,700.00

Valley Home Center	1,932.06
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5240 BUILDING INSPECTOR APPROPRIATION 1,500.00

Union Leader	21.50
Payroll	885.00
SS/Medicare	<u>67.69</u>
	974.19

5290 EMERGENCY MANAGEMENT APPROPRIATION 200.00

5299 OTHER PUBLIC SAFETY APPROPRIATION 5,000.00

Hillsborough Dispatch	4,922.00
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SANITATION

5324 SOLID WASTE APPROPRIATION 94,534.00

Town of Hillsborough/ Transfer station	59,229.77
Tipping fees CRSW/RR Coop	29,907.33
Trash Removal	1,050.00
NH Reg.	94.90

SEWAGE TREATMENT

Contracts/Hillsborough	<u>2,000.00</u>
	92,282.00

HIGHWAY AND STREETS

5312 HIGHWAYS AND STREETS APPROPRIATION 231,228.00

Payroll	107,381.48
SS/Medicare	9,001.95
Retirement	2,693.60
Health Insurance	20,052.50
E & R Uniform Rental	1,510.00
Telephone	668.38
Electricity	1,641.07
Heat	7,764.04
Knapp Shoes	188.00
A. Kelley/Backhoe Rental	3,675.00

HIGHWAY AND STREETS

continued

Roadside Mowing/P. Beard	2,000.00
Gasoline/Diesel Fuel	6,793.91
Agway	91.88
Bailey's	165.00
Belanger's	450.53
Central Concrete	25.00
Century Auto Parts	3,290.81
Chappell Tractor Sales	1,480.00
Clifford Ford	376.07
Craigs Machine	195.43
Dobles	643.91
Donbeck Sales	472.00
Donovan Spring	756.76
Draper Energy	321.95
Duval Towing Service	325.00
Future Supply	1,123.93
Grangers	164.75
Granite Fire	59.50
Granite Minerals	1,125.48
Grappone	4,300.24
Hazelton	179.67
Henniker Crushed Stone	2,671.20
Hilltop Heating	302.95
Howard P. Fairfield	3,829.30
Hydraulic	301.60
Johnson Performance Center	190.00
Lane	3,045.00
Liberty Int'l Truck	3,761.37
Livingston	1,364.00
Lubrication	1,080.65
Max Cohen & Sons	262.20
Merriam-Graves Corp.	1,222.48
Misc. Supplies	136.21
Mr. Gee's	1,343.07
NH Good Roads Assoc.	45.00
Petrecky Florence	1,791.00
Permaline	230.22
Raymond Daniels	3,086.50
Sanel Auto Parts	1,560.90
Scotts Auto Body	200.00
Seven Falcon	571.03
Southwick Milton	1,264.32
Stark & Son Machining	74.00
State of NH	3,804.00
Valley Home Center	260.73
Wright	818.25
Wymans	254.26

HIGHWAY AND STREETS

continued

Salt:

AKZO	6,158.96
Cargill	<u>12,431.15</u>
	230,978.19

<u>ARTICLE 12 LOADER LEASE</u>	APPROPRIATION	19,503.00
R.C. Hazelton	19,502.91	

<u>ARTICLE 13 HIGHWAY OPERATIONS</u>	APPROPRIATION	173,675.00
<u>GRAVEL, ROAD SEALING, PAVING,</u>		
<u>ROAD RECONSTRUCTION</u>		

Payroll	6,906.24
All State Asphalt	10,074.75
Concord Monitor	25.28
E.W. Sleeper	100.00
Everett McAlister	3,925.00
Henniker Crushed Stone	2,159.55
John Burroughs	25,512.50
N.H. Bituminous Co.	18,649.91
Pike Ind.	101,572.28
Raymond Daniels	<u>4,745.00</u>
	173,670.51

<u>STREET LIGHTING</u>	APPROPRIATION	2,300.00
PSNH	2,235.78	

HEALTH

<u>5411 HEALTH ADMINISTRATION</u>	APPROPRIATION	200.00
Workshop/Mileage	14.75	

GENERAL ASSISTANCE

<u>5441 ADMINISTRATION</u>	APPROPRIATION	5,000.00
Workshop/Mileage	37.00	

5442 DIRECT ASSISTANCE

Electricity	896.36
Food	79.14
Heat and Oil	134.90
Rentals	<u>360.00</u>
	1,507.40

CULTURE AND RECREATION

<u>5420 PARKS AND RECREATION</u>	APPROPRIATION	3,958.00
Hillsborough Park Board	3,957.84	

<u>5550 LIBRARY</u>	APPROPRIATION	50.00
Deering Library Trustees	50.00	

CONSERVATION

<u>5611 CONSERVATION COMMISSION</u>	APPROPRIATION	1,800.00
	1993 Balance	<u>779.00</u>
		2,579.00
	Less expenses	<u>786.44</u>
	BALANCE	1,792.56
Payroll	119.00	
SS/Medicare	9.10	
Clean-up day expenses	32.92	
General Supplies	9.20	
NHDES	100.00	
NonGame NH Fish	20.00	
CNHRPC	14.00	
Bookshelf	47.28	
Display/Town Meeting	60.00	
NHACC & Dues	350.00	
Postage	<u>24.94</u>	
	786.44	

DEBT SERVICE

<u>5723 INTEREST ON TAN NOTES</u>	APPROPRIATION	6,000.00
TAN Interest paid	5,201.39	

DEERING CEMETERY ACCOUNT
DECEMBER 31, 1994

Balance January 1, 1994 \$ 5,747.40

INCOME:

Town Appropriation	\$ 3,500.00
Trust Funds	1,668.46
Interest-Account 326702	112.13
Sale of Lots	<u>85.00</u>

Total Receipts 5,365.59

GRAND TOTAL \$ 11,112.99

EXPENDITURES:

Trustees Expenses	\$ 75.00
Bookkeeping Services	510.00
Repairs/Supplies	36.44
Cemetery Maintenance	<u>4,033.75</u>

Total Expenditures 4,655.19

Balance December 31, 1994 \$ 6,457.80

BALANCE IN BANKS:

Account 326702	\$ 5,446.96
Checking Account	<u>1,010.84</u>

TOTAL \$ 6,457.80

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

Thomas J. Copadis
David Stansfield
Theldon Phinney
TRUSTEES OF TRUST FUNDS

TRUSTEES OF TRUST FUNDS

The Board would like to thank those who worked to keep the cemeteries in a high state of maintenance this past year.

The last of the lots within the old section of the East Deering Cemetery have been sold. Any future sales in East Deering will be following the new guidelines relative to monuments and decoration. The new roadway into the Yeaple Annex section of East Deering will be completed this year.

It was decided not to sell lots in the Annex of Wilkins until all of the presently mapped lots are sold. Sales will be based on the basis of the last lot sold, making the adjoining lot the one available.

The Trustees are gathering prices being charged by surrounding towns to determine if our prices are in line with other towns. Prices have not changed for lots since the middle 1970's. The changes made in the 1980's was the inclusion of perpetual care in the price.

Thomas Copadis
Theldon Phinney
David Stansfield

Town of
Deering
New Hampshire



1995
*Town Warrant
&
Budget*

TOWN OF DEERING
STATE OF NEW HAMPSHIRE
1995 TOWN WARRANT

To the Inhabitants of the Town of Deering in the County of Hillsborough s.s., in said State, qualified to vote in Town Affairs,

GREETINGS:

You are hereby notified to meet at the Town Hall in said Deering on Tuesday the 14th day of March next, at 11:00 A.M. in the morning to act upon the following subjects:

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

POLLS WILL OPEN AT 11:00 A.M. and will remain open until 7:00 P.M. (The polls may be continued to be open following the above hour by vote of the meeting, but may not be closed before the hour of 7:00 P.M. - RSA 39:2)

ADDITIONALLY, pursuant to RSA 39:2a, you are hereby notified that Articles 2 through 12 will be taken up on Saturday the 18th of March next, at 9:00 A.M. in the morning. (All articles hereinafter are submitted by the Selectmen unless otherwise noted.)

ARTICLE 2. To see if the Town will vote to accept the reports of the Town Officials, Agents, Committees and Auditors for the year 1994.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$654,475 for general municipal operations.

1. Executive	\$ 39,000
2. Election & Registration	11,900
3. Financial Administration	23,600
4. Legal Expenses	3,500
5. Planning Board	1,710
6. Zoning Board	1,879
7. Town Buildings	10,000
8. Cemeteries	3,500
9. Insurance	15,000
10. Central NH Reg.Planning Comm.	1,465
11. Police Department	102,986
12. Fire Department	41,184
13. Building Inspector	1,100
14. Emergency Management	200
15. Dispatch Services	5,000
16. Highway General Maintenance	242,200
17. Street Lighting	2,400

18. Solid Waste Disposal	84,263
19. Sewage Collection & Disposal	2,000
20. Health Department Expenses	500
20. Concord Visiting Nurse Assn.	1,875
21. Cont. Valley Counseling	1,120
22. Hillsboro Youth Services	7,860
23. St. Joseph Community	650
24. Hillsboro Park Board	5,929
25. General Assistance	5,000
26. Library	50
27. Conservation Commission	1,750
28. Interest on TAN	10,000
29. Lease Payment on Loader	19,503
30. Lease Payment on Cruiser	<u>7,351</u>
TOTAL	\$654,475

and to raise and appropriate such sums of money as may be necessary to defray the Town charges for the year 1995, or to take any other action relating thereto. The Selectmen recommend this appropriation.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$186,599 for gravel crushing, reconstruction and paving of 2nd NH Turnpike and Calcium Chloride, or to take any other action relating thereto. The Selectmen recommend this appropriation.

ARTICLE 5. To see if the Town will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing a Dump Truck with equipment for the Highway Department, and to raise and appropriate the sum of \$15,700 for the first year's payment for that purpose, or to take any other action relating thereto. The Selectmen recommend this appropriation.

ARTICLE 6. To see if the Town will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing a Fire Truck for the Fire Department, and to raise and appropriate the sum of \$ 40,000 for the first year's payment for that purpose, or to take any other action relating thereto. The Selectmen recommend this appropriation.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$1,500 for the purpose of evaluating the feasibility of the implementation of a transfer station in the Town of Deering. The Selectmen recommend this appropriation.

ARTICLE 8. To see if the Town will vote to adopt the provisions of RSA32 THE MUNICIPAL BUDGET LAW and if adopted, appoint six members to the budget committee. (Submitted by petition) (Ballot vote required)

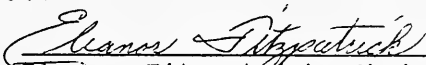
ARTICLE 9. To see if the Town will vote to authorize the Board of Selectmen to accept or purchase with appropriated moneys, on behalf of the town any federal or state surplus equipment until rescinded by a vote of the town meeting, or to take any other action relating thereto.

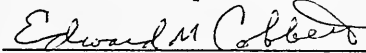
ARTICLE 10. To see if the Town will vote to authorize the Board of Selectmen to trade, sell or otherwise dispose of any surplus town property, such moneys to be deposited into the general fund until rescinded by a vote of the town meeting, or to take any other action relating thereto.

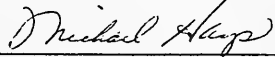
ARTICLE 11. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose as permitted by RSA 31:19 until rescinded by a vote of the town meeting.

ARTICLE 12. To transact any other business that may legally be brought before this meeting.

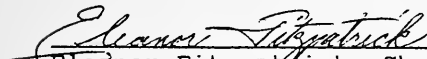
GIVEN under our hands and seals, this 15th day of February, in the year 1995.

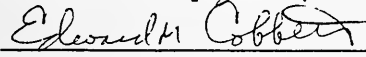

Eleanor Fitzpatrick, Chairman

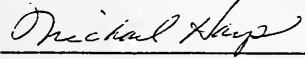

Edward Cobbett


Michael Hays
SELECTMEN OF DEERING

A TRUE COPY, ATTESTED:


Eleanor Fitzpatrick, Chairman


Edward Cobbett


Michael Hays
SELECTMEN OF DEERING

BUDGET OF THE TOWN OF DEERING, N.H. FOR 1995

PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. NO.	1994 APPROP.	1994 EXPENDED	1995 APPROP.
GENERAL GOVERNMENT:				
EXECUTIVE	3	39,000	38,688	39,000
TOWN CLK/ELEC/REG	3	11,900	11,197	11,900
FINANCIAL ADMIN.	3	23,600	20,003	23,600
REVALUATION		60,000	54,347	
LEGAL EXPENSES	3	2,500	2,490	3,500
PLANNING & ZONING	3	3,443	2,164	3,589
TOWN BUILDINGS	3	9,500	9,491	10,000
CEMETERIES	3	3,500	3,500	3,500
INSURANCE	3	19,000	10,846	15,000
CNHRP COMM.	3	1,457	1,457	1,465
TRANSFER STATION STUDY	7			1,500
PUBLIC SAFETY:				
POLICE	3	74,472	74,465	102,986
FIRE DEPARTMENT	3	41,199	40,736	41,184
BUILDING INSPECTOR	3	1,500	974	1,100
911 ENHANCEMENT		2,000	166	
EMERGENCY MGT.	3	200	0	200
DISPATCH SERVICES	3	5,000	4,922	5,000
HIGHWAY:				
GENERAL MAINTENANCE	3	231,228	230,978	242,200
ROAD PROJECTS	4	173,675	173,671	186,599
STREET LIGHT	3	2,300	2,236	2,400
SOLID WASTE	3	94,534	92,282	86,263
HEALTH:				
HEALTH EXPENSES	3	200	15	500
VISITING NURSE	3	1,875	1,875	1,875
CONT.VALLEY COUNSEL	3	1,120	1,120	1,120
YOUTH SERVICES	3	7,760	7,760	7,860
ST. JOSEPH COMMUNITY	3			650
WELFARE:				
DIRECT ASSISTANCE	3	5,000	1,507	5,000
CULTURE/RECREATION:				
PARK BOARD	3	3,958	3,958	5,929
LIBRARY	3	50	50	50
CONSERVATION COMM.	3	1,800	1,800	1,750
TAN INTEREST	3	6,000	5,201	10,000
CAPITAL OUTLAY				
COMPUTER		2,000	2,000	
FIRE DEPT.		5,700	1,932	
POLICE CRUISER	3	7,200	7,200	7,351
LEASE - LOADER	3	19,503	19,503	19,503
HIGHWAY TRUCK LEASE	5			15,700
LEASE - FIRE TRUCK	6			40,000
TOTALS		862,174	828,534	898,274

SOURCES OF REVENUE

	1994	1994	1995
	ESTIMATED	ACTUAL	ESTIMATED
<hr/>			
TAXES			
LAND USE CHANGE TAX	1,315	2,102	1,000
YIELD TAXES	11,767	10,311	10,000
INT/PENALTIES TAX	48,000	55,694	50,000
INVENTORY PENALTIES	1,600	2,680	2,000
LICENSES, PERMITS & FEES			
BUSINESS LICENSES/PERMITS	300	75	75
MOTOR VEHICLE PERMITS	100,000	114,575	110,000
BUILDING PERMITS	900	1,030	1,500
OTHER LICENSES & FEES	1,500	2,325	2,000
FROM FEDERAL GOVERNMENT			
NATIONAL BICENTENNIAL		125	
POLICE REIMBURSEMENT			21,150
FROM STATE			
SHARED REVENUE	21,209	21,209	21,209
HWY BLOCK GRANT	65,156	65,156	76,938
FOREST LAND REIMB.	316	316	316
CHARGES FOR SERVICES			
INCOME FROM DEPTS	4,000	2,611	2,500
OTHER CHARGES - RENTAL	417	610	500
MISCELLANEOUS REVENUES			
INTEREST ON INVESTMENTS	5,000	6,742	6,700
INSURANCE REIMBURSEMENT		4,951	4,000
OTHER INCOME		1,016	1,000
CAPITAL RESERVE FUND	37,800	37,800	0
TRUST FUNDS	200	148	140
SURPLUS	49,076	49,076	56,740
<hr/>	<hr/>	<hr/>	<hr/>
TOTALS	348,556	378,552	367,768
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TOTAL APPROPRIATIONS	898,274
LESS ESTIMATED REVENUES	367,768

AMOUNT OF TAXES TO BE RAISED	530,506

GENERAL FUND BALANCE	
Unreserved Fund Balance	117,740
Fund Balance to be Retained	61,000

Fund Balance to Reduce Taxes	56,740

TRUSTEES OF TRUST FUNDS REPORT
DECEMBER 31, 1994

RECEIPTS:

Balance of Income in Banks 1/1/94		\$ 3,992.69
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INCOME 1994 (Common Trust Fund)

Principal Account	\$ 1,798.05	
Account No. 294190	<u>51.68</u>	
Total		1,849.73

INCOME 1994 (Non-Common Trust)

Wolf Account	\$ 54.07	
Deering Celebration Account	35.25	
Capital Reserve Accounts:		
Revaluation Account	<u>404.30</u>	
Total		<u>493.62</u>

GRAND TOTAL		\$ 6,336.04
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EXPENDITURES-(Common Trust Fund)

Bank of N.H. - box rental	\$ 15.00	
Town of Deering-School Fund	404.30	
Ellis Fund	17.50	
Cemetery Maintenance	<u>1,668.46</u>	
Total		\$ 1,849.10

EXPENDITURES-(Non-Common Trust)

Fire & Rescue-Celebration	\$ 400.00	
Capital Reserve Account		
Revaluation Account	<u>800.30</u>	
Total		1,200.30

BALANCE OF INCOME IN BANKS

Wolf Account	\$ 597.83	
Deering Celebration Account	490.77	
Account 294190	<u>2,198.04</u>	
Total		<u>3,286.64</u>

GRAND TOTAL		\$ 6,336.04
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Report of the Trust Funds of the Town of Deering on December 31, 1994

DATE CREATED	NAME OF TRUST FUND	PURPOSE OF FUND	HOW INVESTED	BALANCE BEGINNING YEAR	NEW FUNDS CREATED	GAIN OR LOSS	WITHDRAWN	BALANCE END YEAR
VARIOUS 8/8/94	COMMON TRUST FUNDS VARIOUS IR. HEMENWAY FUND	VARIOUS "	COMMON TRUST "	52,047.00	250.00			52,047.00 250.00
TOTAL	COMMON TRUST FUNDS			52,047.00	250.00			52,297.00
8/18/87	WOLF FAMILY CEMETERY	CEMETERY	1ST NH BANK	1,000.00				1,000.00
1974	TOWN CELEBRATION ACCT.	CELEBRATION	1ST NH BANK	800.00				800.00
1992	CAPITAL RESERVE FUNDS: TOWN OF DEERING	REVALUATION	1ST NH BANK	37,000.00	0.00		37,000.00	0.00
	GRAND TOTALS			90,847.00	250.00		37,000.00	54,097.00

INCOME				
BALANCE BEGINNING YEAR	AMOUNT	EXPENDED	END YEAR	GR TOTAL PRINCIPAL & INCOME
2,197.41	1,849.73	1,849.10	2,198.04	54,245.04 250.00
2,197.41	1,849.73	1,849.10	2,198.04	54,495.04
543.76	54.07		597.83	1,597.83
855.52	35.25	400.00	490.77	1,290.77
396.00	404.30	800.30	0.00	0.00
3,992.69	2,343.35	3,049.40	3,286.64	57,383.64

LIBRARY TRUSTEES REPORT

The Trustees of the Deering Public Library wish to thank the Friends of Deering for their time and effort to paint the interior and porch of the Library. The book sale profits paid for the paint and a donation was made to assist them with future projects.

A successful reading program, "READING IS A MAGIC SCHOOL BUS, was held with prizes provided by the Hillsboro McDonalds.

Each year circulation rises slightly to give the Trustees and loyal volunteers hope that someday people will come and appreciate their Little Library.

Even the most devoted people have their limits and the winter Library at the Town Hall was not opened in October. Past surveys have shown the wish for more, but there needs to be use of the present facilities to make a Library grow and make a larger program possible.

LIBRARY FINANCIAL REPORT

BALANCE ON HAND - JANUARY 1, 1994		\$900.92
RECEIPTS:		
APPROPRIATION	\$ 50.00	
FINES	11.45	
BANK INTEREST	21.51	
SALE OF BOOKS, ETC.	<u>98.80</u>	
TOTAL RECEIPTS		+181.76
EXPENDITURES:		
BOOKS	56.97	
MAINTENANCE	<u>145.16</u>	
TOTAL EXPENDITURES		-202.13
BALANCE ON HAND - DECEMBER 31, 1994		\$880.55
BANK OF NEW HAMPSHIRE	\$877.66	
PETTY CASH ON HAND	<u>2.89</u>	
	\$880.55	

DEERING CONSERVATION COMMISSION 1994 ANNUAL REPORT

The Deering Conservation Commission (DCC) has had its responsibilities under RSA 482-A (Fill and Dredge Permit) expanded. The Commission has been requested by the Wetlands Board to provide site inspections and recommendations on all permit applications and has the power to delay consideration of an application by the Wetlands Board to allow time for local review of the proposal.

During 1994, the DCC has continued its involvement with ongoing programs. The Wood Duck Restoration program saw the installation of twelve (12) new nesting boxes for a total of thirty (30) nesting boxes. The boxes are checked annually by members of the DCC. Last year the nesting boxes had an 88% usage rate!

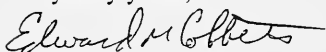
The DCC has two members who represent the Town on the Contoocook and Piscataquog River Advisory Committee's. These committees are planning for the future use and preservation of the water quality of these two fine rivers.

The water quality testing continues at Deering Lake and is now independently funded by monies from private organizations. The DCC continues to collect and monitor all the data. In 1994, Dudley Pond was added to the Lay Lakes Monitoring Program. Also, initiated in 1994 was a monitoring program for the larger perennial streams in the Town.

The DCC continues to annually monitor the conservation easements for the Town. While our interests are based largely in the conservation and protection of the Towns natural resources, we also are interested in recreational activities. The DCC has worked in conjunction with other user groups to form a Friends of the Rail Committee for the abandoned railroad bed in West Deering and is currently working on a use management plan for the recreational area on Deering Lake, which the Town leases.

The DCC has a broad scope of activities planned for 1995. However, to continue with our ongoing programs and to implement new actions, we need the assistance of the Towns people. Our commission has several openings. Also, volunteers to participate in any of our programs or donations are always welcomed.

Very truly yours,



Edward M. Cobbett, Chairman

DEERING POLICE DEPARTMENT

Your Police Department has seen a lot of changes in 1994, first was the resignation of Chief Lachapelle. He will be missed by us, he has taken a job as Chief of Police for the Midway Florida Police Department.

We saw the purchase of a Ford crown victoria as our new Police vehicle. It has worked out very well, and should be a considerable savings to the cost of running a four wheel drive all year.

I have applied for a grant under the new crime bill to fund 75% of the cost of hiring a second full-time officer for the town. The grant will pay 75% of the cost for three years. This would better enable us to serve you and have an officer at your door when you need one. We must remember that the crime rate nationally is continually growing and we must be prepared to protect ourselves and the town.

Deering is not immune from violent crime, the department confiscated several weapons last year. we saw an increase in Sexual Assaults, Criminal Threatening, Burglaries, D.W.I.s, Weapon Cases, Drug cases and Bombings. Most of these cases were from suspects that came to Deering to commit there crimes from other communities and States.

The Police Department saw a 98% conviction rate, and as of January have 3 outstanding warrant for people who fled the state.

In 1995 we will strive to bring you a professional, motivated and better trained and equipped Police department dedicated to serving our community. I would like to thank all of the citizens of Deering and the members of the Police Department for your support over the past year.

Thank you,



Mark A Plummer
Chief of Police

1994 Deering Fire Department Report

The Deering Fire Department responded to 41 fire calls this year, one call less than last year. A breakdown of types of calls are as follows: 2 Structure Fires, 12 Chimney Fires, 3 Brush Fires, 1 Car Fires, 1 Tree on Wires, 1 Smoke in the building, 5 Motor Vehicle Accidents , 1 Propane Leak, 2 Fire Alarm Activations, 1 Illegal Burn, and 12 Mutual Aid calls .

The septic system at the Donovan Station was completed this year. Septic system plans have been submitted to the State of NH for approval for the McAlister Station. Construction is planned to begin in the Spring.

The Deering Firefighters have participated in numerous training opportunities throughout the year, keeping their skills honed for when they are needed.

This year the Fire Department has an article in the warrant for the purchase of a new Pumper/Tanker Fire Truck. In April of 1994, the tanker housed at the Donovan station, was taken out of service due to extremely poor mechanical condition. The proposed Fire Truck would upgrade the towns ability to provide a larger amount of water with quicker response time. Due to the limited water sources in town, we rely on tankers as our main water supply for fighting fires.

In closing, I would like to thank all the dedicated Fire Fighters, and express my appreciation for the continued support from the townspeople.

Respectfully Submitted

Chief Keith B. Murdough

1994 Deering Rescue Squad Report

In 1994 the Deering Rescue Squad responded to 114 calls which is an increase of 13% over last year. The break down of calls are as follows: Medical Emergencies topped the list this year with 48 calls, 30 responses for trauma, and 35 responses in aid of the Fire Department. We continue to work with the paramedic intercept and Emergency Medical Technicians - Intermediates, which provides advanced life support for the critically injured or ill patient.

Currently the Rescue Squad consists of 10 members; 6 EMT-Basics, 2 members are currently enrolled in an EMT course and 2 driver/firefighter. Last summer 3 members took part in Pediatric Trauma Training, this training will enable them to offer more advanced care to the children of Deering. 1 member attended training on the care and prevention of burn victims, as well as all members keeping CPR, EOA, and defibrillation certification current.

This year we requested donations by mail from the citizens of Deering. We are pleased to report a great response to our efforts. It is our goal to use the funds received to upgrade our ambulance.

We continue to plan events in which the towns people have the opportunity to meet the members of the squad. Feel free to contact us with any questions or concerns you may have, in person, or by writing: The Deering Rescue P.O. Box 1292, Hillsboro, NH 03244.

We would like to thank you for your continued support and generosity. Please keep the emergency telephone numbers listed by every phone in your home and teach your family how to use them.

Respectfully Submitted

Captain David Warren

REPORT OF TOWN FOREST FIRE WARDEN AND
STATE FOREST RANGER

In calendar year 1994, our three (3) leading causes of fires were No Permit, Children and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 11, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

<u>Fire Statistics</u>	<u>1994</u>	<u>Average 1990-1993</u>
Number of Fires Reported to		
State for Cost Share Payment	283	443
Acres Burned	217	246

Suppression cost - \$90,000 +

Fires Reported by Lookout Towers (1994)

Fires Reported	588
Assists to Other Towers	363

Visitors	21,309
----------	--------

Fires Reported by Detection Aircraft

89

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contact aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Bryan C. Nowell
Forest Ranger

Gary W. Putnam
Forest Fire Warden

DEERING BOARD OF ADJUSTMENT ANNUAL REPORT

1994

The Deering Board of Adjustment received five petitions in 1994. Variance to build a screen house on an island in Deering Lake was denied. Application for variance for an addition to a vacation cottage being prepared for year-round was considered. With Board discussions indicating some problems with the plan, applicants redesigned to qualify for a building permit and the application was allowed to lapse. Variance for a porch addition within the right-of-way setback was approved after appropriate modifications to the original plan. Variance for deck addition to a Deering Lake cottage was approved, provisions of the newly enacted Comprehensive Shoreland Protection Act of 1994 having been taken into consideration. A special exception to operate a home office, also involving a variance to a side setback, was granted.

A variance granted in 1992 and confirmed after rehearing in 1993, for a pre-existing (pre-zoning) non-conforming building lot less than 2 acres with inadequate road frontage, was appealed to Superior Court by an abutter (Rowe v. Town of Deering). Appeal was denied and the case has been appealed to the State Supreme Court, where it is still pending.

The Board responded to several inquiries from potential applicants, including informal consultations per Sec. 4-1 of the Ordinance. The Board also responded to inquiries by the Board of Selectmen involving possible violations of the Zoning Ordinance.

The ZBA's By-laws were amended to provide for payment of extraordinary costs by applicants or others whose applications or appeals obligate the Board to incur such costs.

Respectfully submitted,

Lawrence Sunderland, chair



DEERING PLANNING BOARD ANNUAL REPORT

This past year, the Planning Board acted on two subdivision applications. We've also been keeping abreast of new State and Federal laws that pertain to the Town's Subdivision Regulations.

One such law that went into effect in 1994 requires approval from the State as well as the Town for subdividing a parcel of land which is near a water body of ten acres or more. This law is known as The Shoreline Protection act (RSA 483-B) and was enacted to protect the State's natural water resources.

On behalf of the Town of Deering, the Planning Board would like to express a big thank you to Tricia Collins and Theldon Phinney for their years of service on the Board.

We look forward to serving you in the coming years.

Respectfully submitted

Thomas M. Carew
Chairman

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

329 Daniel Webster Highway
Boscawen, New Hampshire 03303
(603) 796-2129

The Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns and the City of Concord in Merrimack and Hillsborough Counties. The Town of Deering is a member in good standing of the Commission.

Our two part mission is to help our communities prepare and implement local plans and to plan for the effective and appropriate development and utilization of the resources of the region.

Our accomplishments over the last year include:

- adopting the transportation element of the regional master plan;
- preparing a transportation improvement program (TIP), the capital improvement plan for transportation in the region;
- updating the Merrimack County overall economic development plan;
- preparing a management plan for the Contoocook River;
- supporting community representatives planning for the Soucook River;
- preparing the update to the affordable housing assessment to provide support and guidance to local planning efforts;
- preparing a transit information report;
- providing a wealth of information for use by local planners;
- providing high quality and timely technical assistance to member municipalities;

Specific activities in Deering included:

providing copies of Bow, Pembroke, and Loudon wetlands ordinances and a copy of OSP/DES Municipal Guide to Wetland Protection; and assisting the Contoocook and North Branch Rivers Local Advisory Committee in the preparation of a River Corridor Management Plan (including GIS maps).

1994 ANNUAL REPORT

CONCORD REGIONAL SOLID WASTE/ RESOURCE RECOVERY COOPERATIVE

I. 1995 BUDGET

1. Wheelabrator Concord Company Service Fees	\$2,435,200
Reconciliation and Recycled Tons	
2. Bypass Disposal Cost Reserve	125,000
3. Franklin Residue Landfill	
a. Operation and Maintenance	\$818,772
b. Bond and Loan Payments	450,168
c. Expansion Sinking Fund	621,483
d. Closure Fund	151,399
e. Long Term Maintenance Fund	<u>16,802</u>
	2,058,624
4. Cooperative Expenses, Consultants & Studies	333,978
TOTAL 1995 BUDGET	\$4,952,802
5. Less - interest, surplus, recycled tons & communities over GAT applied to 1995 Budget	<u>(438,000)</u>
Net to be raised by Co-op Communities	\$4,514,802
1995 GAT of 112,869 and Net Budget of \$4,514, 752 =	
Tipping Fee of \$40.00 per ton	

II. 1994 marked our fifth complete year of successful operations. Some items which may be of interest follow:

The tonnage delivered to the plant by the Cooperative this year was 116,510. This was an increase of 9,621 tons over 1993, or a 9% increase. 1994 was the second straight year that the Cooperative went over GAT. Our GAT for 1994 was 105,634 tons and 116,510 tons were actually delivered. A total of 67,765 tons of ash were delivered to the landfill for disposal. The landfill continues to operate well.

The 1995 budget reflects a decrease in the tipping fee of \$.50 per ton. This is the first time that the Co-op has been able to reduce the tipping fee for the communities.

The ash paving demonstration project in Laconia continues to be monitored by UNH. The final report and permitting are to be completed early this spring. All is going well with the project.

The maintenance building which was budgeted in 1994 was completed in March of 1994. The project cost was on budget and is providing the maintenance and storage space we had hoped for.

The Contoocook and North Branch Rivers Local Advisory Committee

Following enactment of legislation including the Contoocook and North Branch Rivers in the State Rivers Management and Protection Program, the Contoocook and North Branch Rivers Local Advisory Committee (LAC) was formed. The LAC is made up of individuals from the fourteen communities fronting on the two rivers who were nominated by the selectmen or city council from their municipalities and appointed by the DES Commissioner.

The focus of the Committee's work has been to develop a Corridor Management Plan for the designated rivers. Responsibilities of the Committee also include the review and comment (in an advisory capacity) on state permits for major developments within the corridor area. The Committee has been meeting on a regular basis since the Spring of 1992, and an advisory Plan was adopted in September, 1994.

The advisory Plan contains goals and objectives, results of a 1993 survey of property owners along the rivers, an inventory and assessment of natural and managed resources within the corridors, and a resources management section which outlines recommendations for current and future actions by citizens, private, local, state, and federal agencies and organizations to maintain the rivers' outstanding values.

Gary Bono is the representative for the Town of Deering.

Copies of the advisory Management Plan are available for view at the corridor communities' town and city halls. Additional copies are available from the Central NH Regional Planning Commission; 329 Daniel Webster Highway, Boscawen, NH 03303, (603) 796-2129 or the Southwest Regional Planning Commission; 20 Central Square, Keene, NH 03431, (603) 357-0557.

BIRTHS

DATE OF BIRTH	NAME	PLACE OF BIRTH	FATHER	MOTHER
1/02/94	MEGHAN EILEEN McDONNELL	MANCHESTER	KEITH PATRICK McDONNELL	ELIZABETH ANN McDONNELL
1/13/94	ALEXANDER DANA HEMENWAY	PETERBOROUGH	ALAN DANA HEMENWAY	MARY REBECCA HEMENWAY
2/28/94	CHRISTOPHER ALLEN KULBACKI	CONCORD	JOHN ALLEN KULBACKI	DIANE MARIE KULBACKI
3/08/94	ALICE SOPHIA JOHNSON	DEERING	ROBERT BURTON JOHNSON III	MARINELL ANN JOHNSON
4/02/94	DANIEL BRIAN FOGARTY	CONCORD	BRIAN DAVID FOGARTY	CAROL LYNN FOGARTY
5/04/94	KEVIN EDWARD GIDARI	CONCORD	ROBERT C. GIDARI	GLORIA MARY GIDARI
5/07/94	DAINA ELAINE TRAMONTOZZI	CONCORD	JAMES ALLAN TRAMONTOZZI	KERRI LEE TRAMONTOZZI
7/02/94	TYLER ADAM'S LEIBY	MANCHESTER	JOHN STANLEY LEIBY	VIRGINIA BARTLETT
7/23/94	MAIYA RAE GREENE	PETERBOROUGH	WENDELL HOWARD GREENE	BETHANY ANN STARKWEATHER
8/23/94	TESS MARIE HELMBOLDT	PETERBOROUGH	JOHN DAYTON HAMILTON	KRISTA MARIE HELMBOLDT
10/4/94	ROBERT LLOYD HULTGREN	PETERBOROUGH	DAVID DEAN HULTGREN	DIANE MARIE HULTGREN
12/21/94	KATELYN LEIGH MCGILVARY	PETERBOROUGH	MICHAEL DENNIS MCGILVARY	DEBORA STUART MCGILVARY

MARRIAGES

DATE	NAME - GROOM	RESIDENCE	NAME - BRIDE	RESIDENCE
2/12/94	PAUL ANDRE' CARON	DEERING	MARY EDMUNDS RENN	PEMBROKE NH
4/30/94	WILLIAM JOHN SZYMANSKI	DEERING	CATHERINE FRANCES CUMMINGS	BARRINGTON NH
6/06/94	HARVEY LEE ULCH	DEERING	CRYSTAL VIRGINIA CHARLAND	DEERING
8/27/94	DION JOSEPH NETTLETON	DEERING	TAMMY BEE STEPHAN	DEERING
9/17/94	LUC REAL MAILLOUX	DEERING	CHRISTINE BLAINE BOLLARD	DEERING
10/2/94	PAUL JACOB KISSMAN	SOMERVILLE, MA.	MEGAN ELIZABETH ALLEN	SOMERVILLE, MA.
10/29/94	BRETT KYLE TABER	DEERING	BONNIE MARIE COLES	DEERING
11/5/94	THOMAS W GREENE JR	DEERING	STEPHANIE MARIE MURPHY	DEERING

DEATHS

DATE	NAME	PLACE	FATHER	MOTHER
1/11/94	MARGUERITE SARAH WHITNEY	CONCORD	CARROLL GREENE	MAYME BAILEY
6/30/94	CATHERINE ISABEL GARDNER	DEERING	JOSEPH FRANCIS GARDNER	MARY ELIZABETH ST. JOHN
8/01/94	RODNEY C. HEMENWAY SR.	CONCORD	RAYMOND FORREST HEMENWAY	EMMA BEATRICE DRAPEAU
8/05/94	PERCY L. PUTNAM	DEERING	SEWELL CLINTON PUTNAM	HAZEL PEARL BERRY
9/17/94	ELEANOR R. DREW	DEERING	ARTHUR S. BRAZEL	EVELYN MARION
10/4/94	WAYNE L. NOYES	CONCORD	FRANK NOYES	LOUISE MILLER
10/5/94	GOROTHY ELIZABETH GERBERT	CONCORD	ALBERT CHAMPAGNE	HELEN DAVIS
10/26/94	ELAINE GLIDDEN	MANCHESTER	FABIAN PERRY	ANNETTE BEAUDOIN
12/23/94	FRANK RICHARD MORGAN	FRANKLIN	RICHARD F. MORGAN	CELIA CAROUN

Minutes of the Town Meeting

Town of Deering

March 8, 1994

A legal meeting of the inhabitants of the Town of Deering qualified to vote in town affairs was called to order at 11:AM in the morning of March 8, 1994.

Article 1. To choose all necessary Town Officers for the ensuing year. Total ballots cast - 464.

Selectman for Three Years-
Edward M. Naile - 184
Michael Hays - 255
Moderator for two years-
Garrick Pelletier - 160
Charles Levesque - 266
Town Clerk/Tax Collector for three years-
Jeanne Farrell - 123
Hazel Vogelien - 335
Library Trustee for three years-
Anna Lorber - 369
Gertrude Frederick - 35
Trustee of Trust funds for three years-
Thomas Copadis - 374
Supervisor of Check List for six years-
Anna Lorber - 348
Gertrude Frederick - 49
Town Treasurer for one year-
Linda Goyette - 361
Town Auditors for one year (2)
Herbert A. Frederick - 254
John Van derLinde - 63

Article 2. Are you in favor of adopting an amendment to the Deering Zoning Ordinance relative to the National Flood Insurance Program which defines recreational vehicles and sets forth additional provisions as to where they can be located? Yes- 179, No- 244

Article 3. Shall we adopt the provisions of the BOCA National Building Code? Yes - 111, No -320

On Saturday, March 12, 1994, at 9:05 AM, Mr. Charles A. Gaides, Moderator, opened the meeting with a salute to the flag, followed by a moment of silence. The following Rules for the Town Meeting were voted:

- 1.If you wish to be recognized, please stand and state your full name. You now have the floor and may speak without interruption.
2. You must address the issue at hand or you will be considered out of order.
3. If others desire to comment on what is being said, they should raise their hands and they will be recognized when the person speaking is finished.
4. If you are making a motion or an amendment the Moderator must receive a printed copy.
5. There shall be no more than two (2) amendments at one time. Once we have two we will vote on them.

6. To question a ruling of the Moderator requires seven (7) voters.
7. Only one (1) reconsideration of an article will be recognized.
8. There shall be no substantive motions under the last article.

It was voted to waive the reading of the entire warrant at this time, and to waive the reading of each article on the warrant.

Article 4. It was voted to accept the reports of the Town Officials, Agents, Committees and Auditors for the year 1993.

Article 5. It was voted to authorize the Board of Selectmen to sell by private sale back to the previous owner from which title was obtained or, through public auction, property taken by Tax Collector's deeds in accordance with the provisions of RSA 80:80. This authorization will remain in effect until rescinded by a vote of the municipal meeting.

Article 6. It was voted to authorize the Selectmen to borrow money in anticipation of taxes until rescinded by a vote of the municipal meeting.

Article 7. By Amendment, it was voted to raise and appropriate the sum of \$150,663 for general municipal operations as follows:

1. Executive	\$ 39,000
2. Election & Registration	11,900
3. Financial Administration	23,600
4. Legal Expenses	2,500
5. Town Buildings	9,500
6. Insurance	19,000
7. Interest on TANS	6,000
8. Cemeteries	3,500
9. Street Lighting	2,300
10. Dispatch Services	5,000
11. Emergency Management	200
12. General Assistance	5,000
13. Health Dept. Expenses	200
14. Concord Visiting Nurse Assn.	1,875
15. Cont. Valley Counseling	1,120
16. Hillsboro Youth Services	7,760
17. Hillsboro Park Board	3,958
18. Deering Library	50
19. Zoning Board of Adjustment	1,656
20. Conservation Commission	1,800
21. Planning Board	1,787
22. Central NH Regional Planning Comm.	1,457
23. Building Inspector	1,500

Article 8. It was voted to raise and appropriate the sum of \$2,000 for the purchase of a new computer.

Article 9. It was voted to discontinue the position of elected auditors and replace it with an annual audit of the Town to be done by a Certified Public Accountant.

Article 10. It was voted to raise and appropriate the sum of Sixty thousand dollars (60,000) for a complete revaluation and authorize the withdrawal of \$37,396 plus any accumulated interest from the Capital Reserve Fund created for that purpose. The balance of \$22,604 is to come from general taxation.

At this time it was voted to restrict reconsideration through Article 10.

Article 11. By amendment, it was voted to raise and appropriate the sum of \$231,228 for the maintenance and general expenses of the Highway Department.

Article 12. It was voted to authorize the Selectmen to enter into a lease agreement for the purpose of leasing a loader for the Highway Department, and to raise and appropriate the sum of \$19,503 for the first year's payment for that purpose.

Article 13. It was voted to raise and appropriate the sum of \$173,675, for the following highway operations:

- | | |
|---|----------|
| 1. Gravel | \$17,000 |
| 2. Road Sealing | 26,000 |
| 3. Paving Union Street,
Mill Street, and Manselville
Road | 78,000 |
| 4. Road reconstruction
1 mile from K. Reeds to
McAlister Fire Station | 40,475 |
| 5. (Due to a typographical
error this item was omitted
from the article. It is
included in the total of
\$173,675)
Calcium chloride, 6.6 miles | 12,200 |

Article 14. It was voted to raise and appropriate the sum of \$74,472 for the current operating expenses of the Police Department.

Article 15. This article to purchase a new police cruiser for the sum of \$13,604, was not passed.

Article 16. It was voted to authorize the Selectmen to enter into a lease agreement for the purpose of leasing a new cruiser for the Police Department, and to raise and appropriate the sum of \$7,200 for the first year's payment for that purpose.

At this time it was voted to restrict reconsideration of all Articles up to, and including Article 16.

Article 17. It was voted to raise and appropriate the sum of \$41,199 for the current operating expenses of the Fire and Rescue Department.

Article 18. It was voted to raise and appropriate the sum of \$5,700 for the following expenditures:

- | | |
|-------------------------------|---------|
| Company 2 - McAlister Station | |
| Septic system | \$2,500 |
| Roof Repairs | 3,200 |

Article 19. It was voted to raise and appropriate the sum of \$94,534 for the following solid waste expenses:

- | | |
|----------------------------------|----------|
| 1. Penacook tipping fees | \$32,409 |
| 2. Hillsboro Transfer Station | 59,230 |
| 3. Hillsboro Septic Contract fee | 2,000 |

Article 19, Cont.

4. Trash & Refuse removal expenses	800
5. NH Resource Recovery Assn.	95

Article 20. It was voted to raise and appropriate the sum of \$2,000 for implementation of the 911 Enhancement system.

Article 21. It was voted to approve the play of Bingo games solely by registered guests of Oxbow Campground under the provisions of RSA 287 E 12.

At this time it was voted to restrict reconsideration of all Articles up to and including Article 21.

Article 22. By reconsideration, it was voted to adopt an Ordinance for the Town of Deering, as follows:

OPEN CONTAINERS OF ALCOHOLIC BEVERAGES ORDINANCE

No person shall have in their possession any unsealed or open container of any alcoholic beverage or alcoholic liquor as defined in Chapter 175 of the New Hampshire Revised Statutes Annotated, upon any public way, or public street, public sidewalk, public parking lot or public beach or in any vehicle parked there within the limits of the Town of Deering; provided, however, that the Licensing Board may grant permission to any person or persons for the use of alcoholic beverages within the confines of a public area that the Town has control over in connection with any gathering or function on such conditions as it may deem advisable.

PENALTY Persons violating this regulation shall be subject to a Forfeiture of \$25.00 (Twenty-five Dollars) which shall be paid to the Deering Town Clerk within 72 hours of the date and time of the violation. If such forfeiture is not paid within that period, a summon shall be issued for appearance in District Court and said person shall thereafter be subject to a penalty not to exceed \$100.00 (One Hundred Dollars)

Article 23. It was voted to adopt an Ordinance for the Town of Deering as follows:

PARKING RESTRICTIONS

It shall be unlawful for any person to park or let stand any motor vehicle or trailer at the Public Boat Launch, so called, in the area designated at the Deering Reservoir Dam in said areas posted with appropriate signs, except for the purpose of:

1. Launching or picking up watercraft.
2. Temporarily for the purpose of and while actually engaged in loading or unloading merchandise or passengers.
3. Work being done by employees of the Town of Deering or any governmental agency, said persons must be actively working at said time.

PENALTY Persons violating this regulation shall be subject to a Forfeiture of \$10.00 (Ten Dollars) which shall be paid to the Deering Town Clerk within 72 hours of the date and time of the violation. If such forfeiture is not paid within that period, a person shall thereafter be subject to a penalty not to exceed \$100.00 (One Hundred Dollars).

Article 24. It was voted to accept an additional 763' of Tubbs Hill road (between the Beideman barn to Continental Cablevision's new driveway) as a Class V town highway.

Article 25. This article which was petitioned by the Deering Taxpayers Association was withdrawn as follows: "Due to the fact that the Selectmen treated Article #25 differently from all other articles submitted by petition the DTA moves to withdraw the article. Article #25 is the only article stating who Petitioned same."

Article 26. It was voted to authorize the Board of Selectmen to apply for, accept and expend, without further action by town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the year in accordance with RSA 31:95-b until rescinded by a vote of the town meeting.

Article 27. It was voted to authorize the Board of Selectmen to accept or purchase with appropriated moneys, on behalf of the town any federal or state surplus equipment.

Article 28. It was voted to authorize the Board of Selectmen to trade, sell or otherwise dispose of any surplus town property, such moneys to be deposited into the general fund.

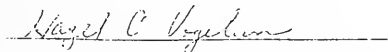
Article 29. It was voted to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the town in trust for any public purpose as permitted by RSA 31:19.

Article 30. Under this article the following suggestion and/or statements were made:

1. It was moved to commend Chuck Gaides, Moderator for his ten years of service.
2. Mr. Thyng, School Board Member, urged everyone to attend the School Meeting on March 15th.
3. Outgoing Officers were recognized - Keith Murdough, Selectman and Auditors, Kathleen Yeaple and Whitney Yeaple.
4. It was suggested that Town Meeting be held on Saturday next year.
5. There was discussion of calling a Special Town Meeting to re-consider Article 2, Flood Insurance Program. It was felt that the voters did not understand exactly what they were voting on. Mr. Cobbett, Selectman, will look into it.

It was voted to adjourn the meeting at 2:10 PM.

Respectfully Submitted:



Hazel C. Vogelien
Town Clerk

~ NOTES ~

**Deering
Emergency Numbers**

Tel. Exch.	Fire or Rescue	Police
529	464-3121	464-3600
464	911	911

YOUR FIRE AND RESCUE

**Town of Deering
RR #1 Box 166
Deering, N.H. 03244**

Tel. (603) 464-3248